

Order Summary

Order placed November 19, 2025 Order # 113-9246042-9133053

Ship to	Payment method	Order Summary
Dawn Buck LEASING OFFICE 6901 OLD YORK RD PHILADELPHIA, PA 19126-2234 United States	Visa ending in 9185 View related transactions	Item(s) Subtotal: \$117.30 Shipping & Handling: \$0.00 Total before tax: \$117.30 Estimated tax to be collected: \$7.04 Grand Total: \$124.34

Delivered today



GymWipes Antibacterial Fast 4 by 2XL Corporation, Towelettes Bucket Refill, 4 Rolls (Pack of 4)

Sold by: Big Desk Drawer

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$117.30

[Back to top](#)